

PARC Event/Activity Summary

PARC Event/Activity						Date(s)		
<u>Alcoa provided services</u>								
				quantities			costs	
Date	Description			sheets	copies	mailed	printing	mailing
<u>Receipts</u>								
Date	Description			Quantity		price/ea.	amount	
Total								
<u>Expenses</u>								
Date	Description			Quantity		price/ea.	amount	
Total								
Net expense/(income) excluding Alcoa provided services								

PARC Event/Activity Summary

PARC Event/Activity	North Park Picnic			Date(s)	7/27/2012			
<u>Alcoa provided services</u>								
				quantities			costs	
Date	Description			sheets	copies	mailed	printing	mailing
5/14/2012	Flyer			2	525	490	15	234
<u>Receipts</u>							15	234
Date	Description			Quantity		price/ea.		amount
6/12/2012	reservations			80		20		1600
Total								1600
<u>Expenses</u>								
Date	Description			Quantity		price/ea.		amount
1/22/2012	permits			1		100		100
7/27/2012	caterer			80		15		1200
7/27/2012	24 can cases of beer			10		15		150
7/27/2012	12 packs of soda			18		3.5		63
7/27/2012	snacks (see invoice #1)			1		35		35
7/27/2012	cups (see invoice #2)			1		22		22
Total								1570
Net expense/(income) excluding Alcoa provided services								-30